

Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
February 2022

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts

B. Projects Advertised

Yes	S-933 Commission District 8 Ocean Outfall Legislation Program, Chlorine Contact Tank (ST-2C) South District Wastewater Treatment Plant	Under the Cone of Silence 2/17/2022 Project Advertised 3/1/2022 Industry Pre-Submittal Conference 3/23/2022 Bid Due Date
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C. Status Change

Yes	S-932 Commission District 8 Ocean Outfall Legislation Program, Clarifiers and HLD (ST-2B) South District Wastewater Treatment Plant	Under the Cone of Silence Bid Due Date Revised to 3/02/2022 Bid Due Date Revised to 3/16/2022
Yes	S-964 Commission District 2 NW 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvements D2-A-1 Phase 2	Under the Cone of Silence Bids Received 2/03/2022
Yes	S-930A Commission District 8 Ocean Outfall Legislation Program, Construction Packages ST-2D-A South District Wastewater Treatment Plant Electrical Distribution Building 3	Under the Cone of Silence Bids Received 2/02/2022

Yes	DB20-WASD-02 Commission District 4 Design-Build Services for the Construction of the North District Wastewater Treatment Plant Oxygen Trains and Oxygen Production Facility	Under the Cone of Silence 3/03/2022 Negotiation Meeting No. 1
Yes	E21-WASD-01 Various Commission Districts Upgrades to Miami-Dade’s Wastewater Treatment Plants and their Appurtenant Facilities	2/01/2022 BCC Ratification Approval R-126-22
Yes	E20-WASD-01B Various Commission Districts Surveying and Mapping Services	2/01/2022 BCC Ratification Approval R-86-22
Yes	E20-WASD-09 Various Commission Districts Water and Sewer Rate, Fee Analysis and Bond Engineering Services	2/01/2022 BCC Ratification Approval R-88-22

Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of February 2022 in the amount of \$39,270,788 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$207,046,575.

Exhibit C – Status of Consent Decree Projects

Item	Consent Decree Project Title	Summary of Changes
Current, Consent Decree Total Cost		
See highlighted cost changes in report.		Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.
Project Phase		
CD 1.03		Project status went from “Procurement” to “Construction”
CD 5.07		Project status went from “Complete/Closeout” to “Complete”

CD 5.09	Project status went from “Construction” to “Complete/Closeout”
Phase % Complete	
See highlighted percentage changes in report.	Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.
Actual Compliance Dates	
NONE	
Remarks	
CD 5.07	Changed remark from “Project in Closeout” to “Complete”
CD 5.09	Updated remark to include “On January 13, 2022, the County electronically notified the EPA and FDEP of the Potential Delays in the Construction phase including COVID-19 Pandemic Impacts on the Acceptance Testing. On January 24, 2022, the County notified EPA and FDEP of the Failure to Meet CD Compliance Date of January 24, 2022. On January 27, 2022, the County notified the EPA and FDEP of the Force Majeure Delay Notification and that the project achieved substantial completion on January 25, 2022”.
Notes and Stipulated Penalties Notices from FDEP for SSO Events	
Data Month	Changed to “January 2022”
Stipulated Penalties Notices from FDEP	